## **Record of Sole Source Procurements**

Is This An Amendment?

✓ NO YES

To: Office of Audit and Certification
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From:	Tec	chnical College of the Lowco	ountry			
		(Governmental Body)				
Period:	7/1/10	thru	9/30/10			

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
71210	7/12/2010	American Athletic Institute	Guest speaker for PILAU	961-61	\$3,628.39
71310	7/13/2010	Winner Inc - Keith Davis	Guest speaker for PILAU	961.61	\$4,739.00
13035	7/13/2010	Control Management	Maintenance for HVAC Energy Mgt Ssytem	220-14	\$23,352.00
B902	7/6/2010	Sodexo	Meals for Upward Bound Students	963-47	\$3,375.00
15088	8/31/2010	Assessment Technologies	RN Assessment Program	924-20	\$3,154.00
93010	9/30/2010	Northern Arizona Wind Sun	Supplies for Wind Generator	290-95	\$3,399.67

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